



BERA comment resolution

John Toll

to:

Burt Shephard

10/05/2012 03:48 PM

Cc:

Chip Humphrey, "Jim McKenna (jim.mckenna@verdantllc.com)", "Jen Woronets (jworonets@anchorqea.com)"

Hide Details

From: John Toll <JohnT@windwardenv.com>

To: Burt Shephard/R10/USEPA/US@EPA,

Cc: Chip Humphrey/R10/USEPA/US@EPA, "Jim McKenna (jim.mckenna@verdantllc.com)" <jim.mckenna@verdantllc.com>, "Jen Woronets (jworonets@anchorqea.com)" <jworonets@anchorqea.com>

1 Attachment



response to draft final BERA comments 11 October 2012 w status.pdf

Hi Burt. I just left you a voice-mail trying to arrange a time for the two of us to get together to work on BERA comment resolution. I suggested Tuesday morning since Monday's a federal holiday. I could even swing by this afternoon if you'd like.

I've got clear direction from Jim that you and I should keep trying our best to hammer this out collaboratively. That takes a long time, so I've gone through all the comments and written down what I think the tentative comment resolution status is, for discussion purposes. Hopefully that will speed things up. This is for you and me and at this point I've been told not to distribute it any further. I can give you an editable copy to work on resolution status if that would be helpful, but can we keep it between the two of us (and Chip, Jim and Jen) for the time being?

I've also binned the comments into five categories: "resolved," "conceptually resolved," "conditionally resolved," "unresolved," and "resolution pending." Here's how the count breaks down and what each category means:

|                        |     |   |
|------------------------|-----|---|
| Resolved               | 88  | We know specifically what (if anything) to do to finalize the BERA  |
| Conceptually resolved  | 44  | We agree in concept to what needs to be done, but haven't worked out all the details (e.g., comments on risk management language fall into this category) |
| Conditionally resolved | 9   | You need to check some facts but assuming the facts are straight these comments are resolved  |
| Unresolved             | 8   | You and I need to keep working on these (e.g., localized risk comments)   |
| Resolution pending     | 38  | These are comments that probably need to be kicked up to management   |
| Total                  | 187 |   |

There are only 181 comments. The breakout comes to 187 because I split a few of the comments into two bins.

Let me know please when we can get together next. Have a great (long!) weekend.

John

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